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April 18, 1991

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### VIA REGULAR MAIL WITH ENCLOSURES

United States Environmental Protection Agency  
230 South Dearborn Street  
Suite 1200/S.E.  
Mail Code 5HS-12  
Chicago, Illinois 60604  
Attention: Peter Guria

### VIA MESSENGER WITH ENCLOSURES

United States Environmental Protection Agency  
111 West Jackson Boulevard  
Suite 300  
Mail Code 5CS-TUB-3  
Chicago, Illinois 60604  
Attention: Brett Warning ✓

RE: In The Matter Of: CIW Site, Romulus, Michigan  
CERCLA Section 106(a) Order  
Docket No.: V-W-89-C-039

Dear Messrs. Guria and Warning:

With respect to the "Response Action Report" (RAR) previously submitted to the USEPA by Employers Insurance of Wausau, please find enclosed an Amended Table 1 reflecting contractor costs through March 31, 1991. As you know, the original Table 1 of the RAR was only through January 31, 1991 and did not reflect contractor activities through February 21, 1991, the date the RAR was submitted to the Agency. Please incorporate this Amended Table 1 with your copy of the RAP. Thank you.

Very truly yours,

JOHNSON & BELL, LTD.

  
Frederick S. Mueller

AMENDED TABLE 1

**CONTRACTOR RESPONSE ACTION COST SUMMARY**  
**CIW COMPANY SITE**  
**ROMULUS, MICHIGAN**  
**RESPONSE ACTION REPORT**  
**FEBRUARY 1991**

<i>Activity Descriptions</i>	<i>CWM Charges</i>		<i>CRA (1)</i>		<i>Analytical</i>	<i>Subcode</i>
	<i>Contract</i>	<i>Change Order</i>	<i>Fees</i>	<i>Disbursements</i>	<i>Costs</i>	<i>Total</i>
106 Order EPA Conference/ ERAP Development	\$0.00	\$0.00	\$35,392.75	\$4,799.87	\$0.00	\$40,192.62
Order/ERAP Compliance	\$1,440,775.56	\$203,056.86	\$256,684.63	\$81,469.06	\$39,948.25	\$2,021,934.36
Non-PCB Drums & Containers	\$0.00	\$64,252.51	\$40,371.19	\$5,935.66	\$11,783.50	\$122,342.86
CIW Retained Oil Samples	\$0.00	\$0.00	\$12,675.92	\$1,859.10	\$9,265.00	\$23,800.02
Non-PCB Bulk Materials	\$0.00	\$7,787.95	\$2,930.88	\$978.49	\$881.25	\$12,578.57
Off-Site Material On-Site Restaging	\$0.00	\$0.00	\$3,291.66	\$135.09	\$0.00	\$3,426.75
Non-PCB UST (Excl T035 & T031)	\$0.00	\$0.00	\$1,252.62	\$187.33	\$437.50	\$1,877.45
Non-PCB Off-Site UST	\$0.00	\$0.00	\$447.47	\$5.91	\$525.00	\$978.38
 <i>Contractor Totals</i>	 \$1,440,775.56	 \$275,097.32	 \$353,047.12	 \$95,370.51	 \$62,840.50	 \$2,227,131.01

Notes:

(1) CRA Fees and Disbursements cumulative to March 31, 1991.